

Work Order ID 58650

May 13, 2010 7:03:31 AM



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Item ID: D412-760-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Cabin Floor Protector

Start Date: 5/13/10 Start Qty: 4.00



Cust Item ID:

Required Date: 5/14/10 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN-D412-760

D

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D412-760-011 CHG002

8/10/05/13

For BG 10/05/13

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

6/14/07/13 (4)

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

8/10/05/13

ALY

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Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D412-760-011

Location:

PPP Rev: B

140

0.00



QC

Memo

Quality Control

QC21- Final Inspection - Work Order Release

10/05/19

10/05/20
mk
10-5-19

Picklist Print

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Work Order ID: 58650

Parent Item: D412-760-011

Parent Item Name: Cabin Floor Protector

Start Date: 5/13/10

Required Date: 5/14/10

Comments: IPP rev A 07.07.05 new issue EC

Start Qty: 4.00

Required Qty: 4.00

IPP Rev:B 08-08-20 revB as per dwg DD verified by:ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
AN960JD10 Washer	AN5114900363J	Purchased	No			110	Each	0.0000	28	1		
AN960JD416 Washer	AN5114900463J	Purchased	No			110	Each	0.0000	12			
D3574-1 Cabin Floor Protector		Manufactured	No			110	Each	0.0000	1			
D3574-2 Cabin Floor Protector		Manufactured	No			110	Each	0.0000	1			
D3575-1 Cabin Floor Protector		Manufactured	No			110	Each	0.0000	1			
D3575-2 Cabin Floor Protector		Manufactured	No			110	Each	0.0000	1			
D3580-1 Joggle Bracket		Manufactured	No			110	Each	88.0000	6			

Location

Loc Qty

Loc Code

ST070

88

48399

88

24

M114292 10-5-13SP

M114572 10-5-13SP

58508

58509

58510

58511

10-5-13

Picklist Print

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Work Order ID: 58650

Parent Item: D412-760-011

Parent Item Name: Cabin Floor Protector

Comments: IPP rev A 07.07.05 new issue EC
IPP Rev:B 08-08-20 revB as per dwg DD verified by:ec

Start Date: 5/13/10

Required Date: 5/14/10

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
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S
64 D3628-1
Cupped Washer

Location Loc Qty Loc Code

ST075 510
48602
55384

110 Each 510.0000

14
10-5-13

S
64 D3628-3
Cupped Washer

Manufactured No

Location Loc Qty Loc Code

ST075 402
43031 402

110 Each 402.0000

6
10-5-13

S
64 MS24694-S100
FLAT HEAD SCREW

Purchased No

Location Loc Qty Loc Code

ST290A 122
111758
112475

110 Each 122.0000

6
10-5-13

S
64 MS24694-S54
Screw

Purchased No

Location Loc Qty Loc Code

ST289 184
113359 184

110 Each 184.0000

14
10-5-13

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Shop Packet Print

Page 2

5.0 PARTS LIST

Qty -011	Qty -013	Qty -015	Qty -017	QTY -111	QTY -113	QTY -211	Part Number	Description
X							D412-760-011	CABIN FLOOR PROTECTOR KIT
	X						D412-760-013	CABIN FLOOR PROTECTOR KIT
		X					D412-760-015	CABIN FLOOR PROTECTOR KIT
			X				D412-760-017	CABIN FLOOR PROTECTOR KIT
				X			D412-760-111	AFT CABIN WALL AND PYLON PROTECTOR KIT
					X		D412-760-113	AFT CABIN WALL AND PYLON PROTECTOR KIT
						X	D412-760-211	BAGGAGE COMPARTMENT PROTECTOR KIT
1							D3574-1	CABIN FLOOR PROTECTOR
1							D3574-2	CABIN FLOOR PROTECTOR
	1						D3574-3	CABIN FLOOR PROTECTOR
	1						D3574-4	CABIN FLOOR PROTECTOR
		1					D3574-5	CABIN FLOOR PROTECTOR
		1					D3574-6	CABIN FLOOR PROTECTOR
1							D3575-1	CABIN FLOOR PROTECTOR
1							D3575-2	CABIN FLOOR PROTECTOR
	1						D3575-3	CABIN FLOOR PROTECTOR
	1						D3575-4	CABIN FLOOR PROTECTOR
		1					D3575-5	CABIN FLOOR PROTECTOR
		1					D3575-6	CABIN FLOOR PROTECTOR
			1				D3788-1	CABIN FLOOR PROTECTOR
			1				D3788-2	CABIN FLOOR PROTECTOR
							D3788-3	CABIN FLOOR PROTECTOR
							D3788-4	CABIN FLOOR PROTECTOR
6	4	6	3			/	D3580-1	JOGGLE BRACKET
14	40	14	14			36	D3628-1	CUPPED WASHER
6	8	6	6				D3628-3	CUPPED WASHER
						1	D3876-1	RH FORWARD WALL PROTECTOR
						1	D3876-3	FORWARD WALL PROTECTOR
						1	D3876-5	LH WALL PROTECTOR
						1	D3876-7	AFT WALL PROTECTOR
						1	D3876-9	RH AFT WALL PROTECTOR
						1	D3876-11	FLOOR PROTECTOR
						1	D3876-13	DOOR PROTECTOR
				1	1		D3933-1	LH AFT CABIN WALL PROTECTOR
				1	1		D3933-2	RH AFT CABIN WALL PROTECTOR
				1			D3935-1	LH PYLON PROTECTOR
				1			D3935-2	RH PYLON PROTECTOR
					1		D3935-3	LH PYLON PROTECTOR
					1		D3935-4	RH PYLON PROTECTOR
				14	14		D3942-1	ANGLE
				10	10		D3942-3	CLIP
						1	D3952-1	PLACARD
						36	80-004-2-6	INSERT
28	/	28	28				AN960JD10	WASHER
12	/	12	12				AN960JD416	WASHER
14	/	14	14				MS24694S54	SCREW
6	/	6	6			/	MS24694S100	SCREW
						36	MS27039-1-04	SCREW
				4	4		MS27039-4-10	SCREW
				6	6		MS27039-4-14	SCREW
				6	6		MS27039-5-08	SCREW
				8	8		MS27039-5-12	SCREW

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action : Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries